

M\035\0602
cc: Leslie
Task: 5652

Table				
Update				
ID	Work Area	Work Scope	Completion Target	Status 11/13/13
1A	Cutoff Walls	Restore water collection (expose cutoff walls, water collection boxes, clean debris from pipelines)	15-Oct-13	Completed
2A	Upper Basin	Establish minimum 10-year/24-Hour storm capacity	1-Dec-13	Completed
2B	Upper Basin	Re-establish stormwater management capacity to pre-storm levels (See URS report, Feb 24, 2009 Hydrologic assessment of the South End Drainages)	TBD	TBD
2C	Upper Basin	Repair breeches in mine waste dump top berms	1-Nov-13	Completed
3A	Debris Flow	Remove debris flow material	TBD	Completed with the exception of 3B
3B	Debris Flow	Re-establish downgradient secondary containment to pre-storm levels (See URS report, Feb 24, 2009 Hydrologic Assessment of the South End Drainages)	1-Dec-13	Cleaning of containments are ongoing
3C	Debris Flow	Re-seed impacted areas	Fall 2014	Expected to be completed in Spring 2014
4A	Stormwater Canals	Clean sediment from Upper Lined Canal	1-Dec-13	1-Dec-13
4B	Stormwater Canals	Clean sediment from Lower Lined Canal	1-Dec-13	1-Dec-13
5A	Butterfield Creek	Map and sample mine waste sediment deposition in riparian areas	1-Nov-13	Completed
5B	Butterfield Creek	Evaluate options for management of mine waste material in riparian areas	15-Dec-13	Completed
5C	Butterfield Creek	Secure regulatory approvals, as necessary, for riparian area response	TBD	In process

5D	Butterfield Creek	Implement riparian area response, as necessary	TBD	TBD
6A	Third Party	Identify and map possible mine waste sediment deposition on third party properties	15-Oct-13	Completed
6B	Third Party	Sample possible mine waste sediment on third party properties	1-Nov-13	Completed
6C	Third Party	Determine appropriate response actions for third parties through discussions with third parties	TBD	In process
6D	Third Party	Implement third party property response actions	TBD	TBD
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